

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Lee F Roberson
Ethel L Roberson
Debtor(s)

Case No. 09 B 48073

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/19/2009.
- 2) The plan was confirmed on 04/15/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 04/11/2013.
- 6) Number of months from filing to last payment: 39.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$99,540.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$99,540.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,543.71
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,755.55
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$7,299.26

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A Tom Petropulos	Unsecured	50.00	NA	NA	0.00	0.00
Advocate Christ Medical Center	Unsecured	216.00	NA	NA	0.00	0.00
Advocate Christ Medical Center	Unsecured	60,934.00	NA	NA	0.00	0.00
Advocate Medical Group	Unsecured	385.00	NA	NA	0.00	0.00
Applied Bank	Unsecured	294.00	349.06	349.06	144.44	0.00
Chase	Unsecured	8,500.00	NA	NA	0.00	0.00
Chase National	Unsecured	24,444.00	NA	NA	0.00	0.00
Christ Medical Center	Unsecured	60,933.50	NA	NA	0.00	0.00
Citgo Petroleum Corp	Unsecured	2,239.17	NA	NA	0.00	0.00
CitiFinancial	Secured	7,500.00	(7,500.00)	0.00	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	NA	122.00	122.00	50.48	0.00
Cook County Treasurer	Secured	0.00	NA	NA	0.00	0.00
Discover Financial Services	Unsecured	3,339.00	3,339.01	3,339.01	1,381.62	0.00
Family Practice	Unsecured	785.00	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	20,000.00	NA	NA	0.00	0.00
Ford Motor Credit Corporation	Secured	3,321.50	3,321.50	3,321.50	3,321.50	58.79
Green Tree Servicing LLC	Secured	116,412.12	108,765.48	0.00	57,883.54	0.00
Green Tree Servicing LLC	Secured	116,412.12	3,466.12	3,466.12	3,466.12	0.00
Harris & Harris	Unsecured	2,780.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	5,305.17	NA	NA	0.00	0.00
Internal Revenue Service	Priority	19,463.23	21,717.55	21,717.55	17,163.55	0.00
Internal Revenue Service	Unsecured	19,463.23	10,084.12	10,084.12	4,172.61	0.00
Little Company Of Mary Hospital	Unsecured	1,148.00	NA	NA	0.00	0.00
MidAmerica Cardiovascular Consultants	Unsecured	5,659.00	NA	NA	0.00	0.00
MidAmerica Cardiovascular Consultants	Unsecured	110.00	NA	NA	0.00	0.00
Midwest Diagnostic Pathology, SC	Unsecured	2,534.00	NA	NA	0.00	0.00
Midwest Diagnostic Pathology, SC	Unsecured	349.00	NA	NA	0.00	0.00
Oak Lawn Radiologists SC	Unsecured	800.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	4,146.25	4,146.25	4,146.25	1,715.63	0.00
Portfolio Recovery Associates	Unsecured	11,148.00	6,966.13	6,966.13	2,882.46	0.00
Pulmonary & Critcare Medical	Unsecured	170.99	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sears/Citibank SD	Unsecured	6,966.13	NA	NA	0.00	0.00
Specialized Urologic Cons	Unsecured	202.00	NA	NA	0.00	0.00
World Financial Network National Bank	Unsecured	242.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$57,883.54	\$0.00
Mortgage Arrearage	\$3,466.12	\$3,466.12	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,321.50	\$3,321.50	\$58.79
TOTAL SECURED:	\$6,787.62	\$64,671.16	\$58.79
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$21,717.55	\$17,163.55	\$0.00
TOTAL PRIORITY:	\$21,717.55	\$17,163.55	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,006.57	\$10,347.24	\$0.00

Disbursements:

Expenses of Administration	<u>\$7,299.26</u>
Disbursements to Creditors	<u>\$92,240.74</u>
TOTAL DISBURSEMENTS :	<u>\$99,540.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/30/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.